

ORDER S33621



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs Nicola Baylis
15 Gladwyn Road

LONDON
SW15 1JY

Home: N/P
Mobile: 07919-534416

-- Customer's ref: None

Delivery Address:

15 Gladwyn Road

LONDON
SW15 1JY

Office: N/P

Order Date: 26/10/2022

Order Confirmation

Subject to Terms And Conditions attached - please check all details and advise of any discrepancies immediately.

Sitting Room, Two Landings and Top Stairs

To supply & fit **ITC Cabernet**, colour **White Ash**
Heavy duty rubber underlay,

3 x First Floor Bedrooms

To supply & fit **Telenzo Cloud**, colour **Nimbus**
Luxury PU Foam underlay,

Existing gripper rods,

4 x Standard **Gold** doorbars

Coir matting, colour Natural with new gold metal surrounds,

Move furniture as necessary (**customer to move small items & personal belongings, any storage furniture must be emptied prior to our visit**),

Uplift & disposal of existing materials included

Fitting date - 29/11/2022

£3,562.50 deposit paid via - **CARD 26/10/2022**

£3,562.50 balance due latest 2 working days before fitting

BALANCE DUE 26/11/2022

Net Order Value 5,937.50

VAT at 20% 1,187.50

Total Order Value £7,125.00

Please find our Bank details below and include either our Order Reference or Invoice Number as reference
Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123

INVOICE 005926



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mrs Nicola Baylis
15 Gladwyn Road
LONDON
SW15 1JY

Delivery Address

15 Gladwyn Road
LONDON
SW15 1JY

Our Order Reference **S33621**
Your Reference None

Invoice Date: **October 26, 2022**
Order Value: **£7,125.00**

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Date	Description	Amount
26/10/2022	Deposit for Works as specified on Order	3,562.50

Payments received by 26/10/2022 - £3,562.50

Received with Thanks

Net Invoice value 2,968.75
VAT @ 20% 593.75
TOTAL Invoice value £3,562.50

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123